



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION BY

02-*ℓ*-1018

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADT SECURITY SERVICES, INC. FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.

WHEREAS, the City of Atlanta did solicit bids for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, ADT Security Services, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with, ADT Security Services, Inc, for Technical Support for the Airport Dispatch and Communications Center FC-7265-00 at Hartsfield Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$388,440.00

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 X24002

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

JUN 17, 2002
JUN 20, 2002

RCS# 3806
6/17/02
2:59 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-11: Except Certain City Utility
 Items
 ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

ITEM (S) REMOVED FROM
CONSENT AGENDA

02-O-0164	02-R-1009
02-O-0901	02-R-1010
02-R-0972	02-R-1011
02-R-1004	02-R-1012
02-R-1005	02-R-1023
02-R-1006	02-R-1024
02-R-1007	02-R-1025
02-R-1008	02-R-1026
	02-R-1071

CONSENT I

06/17/02 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 02-O-0973
2. 02-O-1036
3. 02-O-0908
4. 02-O-0909
5. 02-O-0956
6. 02-O-1029
7. 02-O-1043
8. 02-R-1000
9. 02-R-1001
10. 02-R-1002
11. 02-R-1003
12. 02-R-1016
13. 02-R-1033
14. 02-R-0676
15. 02-R-1018
16. 02-R-1019
17. 02-R-1069
18. 02-R-1070
19. 02-R-1030
20. 02-R-0978
21. 02-R-0979
22. 02-R-0980
23. 02-R-0981
24. 02-R-0982
25. 02-R-0983
26. 02-R-0984
27. 02-R-0985
28. 02-R-0986

**ITEMS ADVERSED ON
CONSENT AGENDA**

29. 02-R-0987
30. 02-R-0988
31. 02-R-0989
32. 02-R-0990
33. 02-R-0991
34. 02-R-0992
35. 02-R-0993
36. 02-R-0994
37. 02-R-0995
38. 02-R-0996
39. 02-R-0997
40. 02-R-0998
41. 02-R-0999

02-1018

(Do Not Write Above This Line)

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADT SECURITY SERVICES, INC FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM

- FUND ACCOUNT AND CENTER NUMBER 21101-523001 X24002.
- ☐ ADVERTISE & REFER
 - ☐ 1st ADOPT 2nd READ & REFER
 - ☐ PERSONAL PAPER REFER
- JUN 17 2002

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

COUNCIL

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee <i>TRANSPORTATION</i>	Committee
Date <i>6/12/02</i>	Date
Chair <i>[Signature]</i>	Chair
Action: <i>[Signature]</i>	Action: Fav, Adv, Hold (see rev. side) Other:
Members <i>[Signature]</i>	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JUN 17 2002

ATLANTA CITY COUNCIL PRESIDENT

Patricia W. Woodard

CERTIFIED
JUN 17 2002

Richard Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Harley Franklin
JUN 20 2002
MAYOR